

PROCUREMENT PLAN (Textual Part)

Project information	Country:	Kyrgyz Republic
	Full Project Name:	Kyrgyz Republic - Emergency COVID-19 Project
	Total Finance (\$):	USD 12,150,000
	Project Number:	P173766
Project Implementation agency		Ministry of Health of the Kyrgyz Republic (with support of PIU MoES)
Date of the Procurement Plan		March 26, 2020
Period covered by this Procurement Plan:		March 2020 - December 2021

Preamble

In accordance with paragraph 5.9 of the “World Bank Procurement Regulations for IPF Borrowers” (July 2016, revised November 2017 and August 2018) (“Procurement Regulations”) the Bank’s Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank’s Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Arrangements: In accordance with paragraph 5.3 of the Procurement Regulations, when approaching the national market (as specified in the Procurement Plan tables in STEP), procurement under World Bank financed operations may be carried out in accordance with “Single-Stage Bidding” method set forth in the Public Procurement Law of the Kyrgyz Republic dated April 3, 2015 № 72 (the “PPL”) with amendments dated November 18, 2016 No. 182, December 10, 2016 No. 195, February 14, 2017 No. 25, May 30, 2017 No. 93, March 29, 2018 No. 32, January 11, 2019 No. 4, June 26, 2019 No. 76, provided that such arrangements continue to meet requirements of the paragraph 5.4 of the Procurement Regulations and the following conditions:

- The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, Bank Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights;
- Bidding documents, including contract forms, acceptable to the Bank shall be used. Bidding documents shall include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social, health and safety ("ESHS") risks and impacts.
- The Bidding process shall not be cancelled solely on the reason that minimum bid price is larger than the amount allocated by procuring entity for the procurement.
- There shall be no preference applied during procurement of goods and works.
- Implementing agency shall have an option to publish procurement notice without disclosing cost estimate.

When other national procurement arrangements other than national open competitive procurement arrangements are applied by the Borrower, such arrangements shall be subject to paragraph 5.5 of the Procurement Regulations. Other national procurement arrangements such as "Simplified Method" (Request for Quotation) may be applied on the same conditions stated above for procuring limited quantities of readily available off-the-shelf goods or simple civil works of small value. In addition, not less than three quotations shall be requested to ensure competition.

Leased Assets as specified under paragraph 5.10 of the Procurement Regulations: *"Not Applicable"*

Procurement of Second Hand Goods as specified under paragraph 5.11 of the Procurement Regulations *"Not Applicable"*

Domestic preference as specified under paragraph 5.51 of the Procurement Regulations (**Goods and Works**).

Goods: is not applicable; Works: is not applicable.

Hands-on Expanded Support as specified under paragraph 3.10 of the Procurement Regulations: If the GoK requests, the Bank may consider supporting the Borrower in the procurement of the initial needs of the medical equipment and supplies through Hands-on Expanded Support (HEIS).

PROCUREMENT PLAN Kyrgyz Republic : Kyrgyz Republic – Emergency COVID–19 Project

General Information

Country: Kyrgyz Republic Bank's Approval Date of the Original Procurement Plan: 2020-03-31
 Project ID: P173766 Revised Plan Date(s): (comma delineated, leave blank if non 2022-01-20
 Project Name: Kyrgyz Republic – Emergency COVID–19 Project GPN Date: 2020-07-20
 Loan / Credit No: / , IDA / 66030, IDA / 69380
 Executing Agency(ies) Ministry of Emergency Situations

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion	
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		Planned
KG/COVID19/W/RFQ/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope				240,000.00	0.00	Cancelled								2020-07-06								2020-08-18	2020-10-17	
KG/COVID19/W/RFB/2020/1 / Repair and strengthening of infrastructure of 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Bids	Open – National	Single Stage – Two Envelope				140,000.00	100,205.22	Signed					2020-12-11	2021-05-21	2020-12-16	2021-05-21				2021-01-06	2021-06-14	2021-03-21	2021-06-30	2021-04-07	2021-07-27	2021-07-06
KG/COVID19/W/RFB/2020/2 / Repair work of temporary medical points of DDPSSES	IDA / 66030	Emergency COVID–19 Response	Post	Request for Bids	Open – National	Single Stage – Two Envelope				100,000.00	0.00	Pending Implementation					2021-01-15		2021-01-20					2021-02-10		2021-04-25		2021-05-12	2021-08-10	
KG/COVID19/W/RFB/2021/1 / Repair works for existing warehouses for vaccine keeping throughout the KR	IDA / 69380	Emergency COVID–19 Response	Post	Request for Bids	Open – National	Single Stage – One Envelope				750,000.00	0.00	Pending Implementation					2022-08-01		2022-08-06					2022-09-17		2022-10-17		2022-11-21	2023-05-20	

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion			
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
KG/COVID19/C/RFQ/2020/2 / Procurement stationary and mobile thermometers etc. (to disseminate latest disease information, equip and train staff to manage ill passenger(s))	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		200,000.00	0.00	Cancelled																		2020-03-30	2020-04-14	2020-07-23
KG/COVID19/C/RFQ/2020/2B / Procurement of communication facilities	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		2,334.00	0.00	Cancelled							2020-08-03	2020-11-27									2020-09-06	2020-11-05		
KG/COVID19/C/RFQ/2020/3 / Procurement of equipment for preparation of rapid response teams (RRT) for case investigation and contact tracing (phones, tablets, computers, bags, etc.)	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		40,000.00	0.00	Cancelled							2020-03-30										2020-04-14	2020-07-23		
KG/COVID19/C/RFQ/2020/3B / Procurement of household appliances for sanitary control points	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		8,173.00	6,639.06	Completed							2020-08-03	2020-11-27								2020-09-06	2021-02-12	2020-10-21	2021-05-04	
KG/COVID19/C/RFQ/2020/4 / Procurement of reagents and lab consumables, triple packaging boxes, viral transport medium, sharps container boxes, lab equipment for equipment of the laboratories (the 2 designated virologic labs are provided with the needed reagents and consumables)	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		100,000.00	0.00	Cancelled							2020-03-30										2020-04-14	2020-07-23		
KG/COVID19/C/RFQ/2020/4B / Procurement of furniture for sanitary control points	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		12,105.00	9,076.38	Completed							2020-08-03	2020-11-26								2020-09-06	2021-02-12	2020-10-21	2021-04-21	
KG/COVID19/C/RFQ/2020/5 / Procurement of disinfectants	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		91,773.00	0.00	Cancelled							2020-06-22	2020-06-29								2020-08-06	2020-10-05			
KG/COVID19/C/RFQ/2020/6 / Requisition of the facilities, cleaning for temporary housing for health care workers involved in care for corona patients	/	Emergency COVID–19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		200,000.00	0.00	Cancelled							2020-03-30									2020-04-14	2020-07-23			
KG/COVID19/C/RFQ/2020/9 / Procurement of infrastructure Strengthening Equipment 7 Land Points of Entry	IDA / 66030	Emergency COVID–19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		59,990.00	0.00	Cancelled							2020-06-25									2020-08-10	2020-10-09			
KG/COVID19/C/RFQ/2020/10 / Procurement of personal computers and printers for employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open – National	Single Stage – One Envelope		13,800.00	6,452.94	Completed							2020-07-10									2020-08-17	2020-12-04	2020-10-16	2021-02-09	
KG/COVID19/C/RFQ/2020/11 / Procurement of office furniture for PIU employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open – National	Single Stage – One Envelope		7,200.00	0.00	Cancelled							2020-07-10									2020-08-14	2020-09-13			

KG/COVID19/CRFB/2020/1 / Procurement of functional beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	248,200.00	0.00	Canceled											2020-06-25		2020-06-25								2020-07-09		2020-07-23		2020-07-30		2020-10-28
KG/COVID19/CRFB/2020/2 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	244,450.00	0.00	Canceled												2020-06-25		2020-06-25							2020-07-09		2020-07-23		2020-07-30		2020-09-28
KG/COVID19/CRFB/2020/3 / Procurement of cars of different types	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	877,000.00	579,890.76	Completed												2020-06-25	2020-06-29	2020-06-25	2020-06-29				2020-07-16	2020-07-21	2020-08-06	2020-07-30	2020-08-13	2020-09-01	2020-11-11	2021-04-14	
KG/COVID19/CRFB/2020/5 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids			395,500.00	0.00	Canceled												2020-06-25		2020-06-25							2020-07-09		2020-07-23		2020-07-30		2020-10-28
KG/COVID19/CRFB/2020/6 / Procurement of equipment for examination and primary diagnostics of the respiratory system	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	274,800.00	0.00	Canceled												2020-06-25		2020-06-25							2020-07-09		2020-07-23		2020-07-30		2020-10-28
KG/COVID19/CRFB/2020/7 / Procurement of medicines	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	1,205,156.00	0.00	Canceled												2020-06-22		2020-06-22							2020-07-06		2020-07-20		2020-07-27		2020-09-25
KG/COVID19/CRFB/2020/4 / Thermometers contactless on batteries 18	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct		74,100.00	22,006.33	Completed												2020-06-30	2020-05-22	2020-07-05	2020-07-23								2020-08-12	2020-09-09	2020-11-10	2020-11-05	
KG/COVID19/CRFB/2020/4 / Procurement of diagnostic equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope	1,580,000.00	460,603.15	Completed												2020-06-25	2020-06-29	2020-06-25	2020-06-29				2020-07-16	2020-07-22	2020-08-06	2020-09-03	2020-08-13	2020-10-13	2020-11-11	2021-02-25	
KG/COVID19/CRFQ/2020/1 2 / Procurement of functional beds	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	248,200.00	83,624.43	Completed														2020-06-30	2020-06-30								2020-08-04	2020-08-21	2020-11-02	2021-02-18	
KG/COVID19/CRFQ/2020/1 3 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	244,450.00	915,543.08	Completed														2020-06-30	2020-09-04								2020-08-04	2020-10-15	2020-10-03	2021-07-21	
KG/COVID19/CRFQ/2020/1 4 / Procurement of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	91,773.00	16,487.28	Completed														2020-06-30	2020-06-30								2020-08-04	2020-08-21	2020-10-03	2020-09-08	
KG/COVID19/CRFQ/2020/1 6 / Procurement of equipment for reanimation and primary diagnostics of the respiratory system	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	274,800.00	106,110.39	Completed														2020-06-30	2020-06-30								2020-08-04	2020-08-21	2020-11-02	2021-03-31	
KG/COVID19/CRFQ/2020/1 7 / Procurement of medicines	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	1,205,156.00	631,246.55	Completed														2020-06-30	2020-06-30								2020-08-04	2020-07-27	2020-10-03	2020-12-14	
KG/COVID19/CRFQ/2020/1 8 / Procurement of infrastructure Strengthening Equipment 7 Land Points of Entry	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope	59,990.00	0.00	Pending Implementation														2020-06-30									2020-08-04		2020-10-03		
KG/COVID19/CRF/2020/1 / Procurement of Personal Protective Equipment (Farwater LLC, Contract #2, Invoice#450 date February 19, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,553.36	5,210.71	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-15						2020-02-19	2020-02-19	2020-03-13	2020-03-13
KG/COVID19/CRF/2020/2 / Procurement of Personal Protective Equipment (Disinfectants) (E Mamytov E, Contract #3, Invoice#81 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		20,248.78	25,751.52	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-15						2020-02-20	2020-02-20	2020-03-13	2020-02-20
KG/COVID19/CRF/2020/3 / Procurement of Personal Protective Equipment (PPE) (Remark LLC, Contract #4, Invoice#673373 date February 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		796.08	745.24	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-14						2020-02-20	2020-02-20	2020-03-13	2020-03-13
KG/COVID19/CRF/2020/4 / Procurement of Personal Protective Equipment (Non-contact thermometer) (Neman Farm LLC, Contract #5, Invoices #643119001, 915369901 date February 21, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,671.08	1,564.36	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-15						2020-02-21	2020-02-21	2020-03-13	2020-03-13
KG/COVID19/CRF/2020/5 / Procurement of disinfectants (Rozna LLC, Contract #6, Invoices #893420 date February 21, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		15,647.16	14,647.85	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-11						2020-02-21	2020-02-21	2020-03-13	2020-03-13
KG/COVID19/CRF/2020/6 / Procurement of air cleaner (Bimford LLC, Contract #7, Invoices #218 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.44	Completed															2020-02-15	2020-02-15	2020-02-15	2020-01-31						2020-02-24	2020-02-24	2020-03-13	2020-03-13
KG/COVID19/CRF/2020/7 / Procurement of air cleaner (Mednab LLC, Contract #8, Invoices #06/240220 date February 24, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		214.12	200.91	Completed															2020-02-15	2020-02-15	2020-02-15	2020-02-15						2020-02-24	2020-02-24	2020-03-13	2020-02-24

KG/COVID19/CG/RF/2020/8 / Procurement of testing means for Laboratories (CJSC Altyn Tamy, Contract #9, Invoices #9 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		17,833.64	16,733.26	Completed					2020-02-15	2020-01-27	2020-02-15	2020-02-15					2020-03-04	2020-02-25	2020-03-13	2020-03-13
KG/COVID19/CG/RF/2020/9 / Procurement of disinfectants (Ideal farm LLC, Contract #14, Invoices #191477 date February 29, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,420.18	1,333.33	Completed					2020-02-25	2020-02-28	2020-02-25	2020-02-29					2020-02-29	2020-02-29	2020-03-17	2020-03-17
KG/COVID19/CG/RF/2020/10 / Procurement of Personal Protective Equipment (PPE) (Neman Farm LLC, Contract #15, Invoices #643414801 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		137.18	128.79	Completed					2020-03-03	2020-03-03	2020-03-03	2020-03-03					2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/CG/RF/2020/11 / Procurement of antibacterial liquid soap (Rosna LLC, Contract #15, Invoices #893430 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		569.28	534.46	Completed					2020-03-03	2020-02-15	2020-03-03	2020-02-15					2020-03-03	2020-03-03	2020-03-17	2020-03-17
KG/COVID19/CG/RF/2020/12 / Procurement of disinfectants (Remark LLC, Contract #17, Invoices #673382 date March 04, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,481.48	1,392.35	Completed					2020-03-03	2020-03-03	2020-03-03	2020-03-04					2020-03-04	2020-03-04	2020-03-19	2020-03-19
KG/COVID19/CG/RF/2020/13 / Procurement of disinfectants (Remark LLC, Contract #18, Invoices #673389 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,047.62	3,803.17	Completed					2020-02-28	2020-02-28	2020-02-28	2020-03-02					2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/CG/RF/2020/14 / Procurement of disinfectants (Rosna LLC (Contract #19, Invoices #893425 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		10,427.78	9,787.79	Completed					2020-02-15	2020-02-15	2020-02-15	2020-02-15					2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/CG/RF/2020/15 / Procurement of air cleaner (Mednab LLC, Contract #20, Invoices #71560420 date March 02, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,247.46	2,105.40	Completed					2020-02-15	2020-02-15	2020-02-15	2020-03-02					2020-03-02	2020-03-02	2020-03-16	2020-03-16
KG/COVID19/CG/RF/2020/16 / Procurement of non-contact thermometer (Meditek LLC, Contract #21, Invoices #850445 date March 09, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		3,264.76	3,059.13	Completed					2020-03-07	2020-03-07	2020-03-07	2020-03-05					2020-03-09	2020-03-09	2020-03-17	2020-03-17
KG/COVID19/CG/RF/2020/17 / Procurement of testing means for Laboratories (Farma Garam LLC (Contract #24, Invoices #98 date March 18, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,830.22	3,047.69	Completed					2020-03-05	2020-03-05	2020-03-10	2020-03-03					2020-03-12	2020-03-12	2020-03-22	2020-03-22
KG/COVID19/CG/RF/2020/19 / Procurement of disinfectants (Eclan Kompany LLC, Contract #38, Invoices #824706 date March 25, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		316.94	321.34	Completed					2020-03-11	2020-03-23	2020-03-11	2020-03-25					2020-03-25	2020-03-25	2020-03-25	2020-03-25
KG/COVID19/CG/RF/2020/20 / Procurement of Personal Protection Equipment (PPE) (MMF group LLC, Contract #39, Acceptance act date March 3, 2020, Invoice#334 date April 07, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		18,391.18	37,917.74	Completed					2020-03-26	2020-03-26	2020-03-26	2020-03-25					2020-03-26	2020-03-25	2020-03-31	2020-03-30
KG/COVID19/CG/RF/2020/21 / Procurement of printer and consumables (Wizard Computers LLC, Contract #52, Invoice#107304 date March 18, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		5,504.66	5,881.97	Completed					2020-03-16	2020-03-16	2020-03-16	2020-03-16					2020-03-16	2020-03-25	2020-03-24	2020-04-03
KG/COVID19/CG/RF/2020/22 / Procurement of furniture (IE Davuzova J, Contract #28, Invoice#1102017 date March 20, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		709.20	666.52	Completed					2020-03-11	2020-03-11	2020-03-11	2020-03-18					2020-03-18	2020-03-18	2020-03-20	2020-03-18
KG/COVID19/CG/RF/2020/23 / Procurement of disinfectants (IE Kengegulov E, Contract #25, Invoice# 13-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		4,250.72	4,415.17	Completed					2020-03-24	2020-03-31	2020-03-24	2020-03-27					2020-03-27	2020-03-27	2020-03-31	2020-03-31
KG/COVID19/CG/RF/2020/24 / Procurement of quartz lamp, non-contact thermometer (IE Kengegulov E (Contract #28, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,098.76	2,186.51	Completed					2020-03-25	2020-03-29	2020-03-25	2020-03-30					2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/CG/RF/2020/25 / Procurement of Personal Protection Equipment (IE Kengegulov E, Contract #29, Invoice# 14-20 date March 31, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		51,317.90	53,303.34	Completed					2020-03-29	2020-03-29	2020-03-29	2020-03-30					2020-03-30	2020-03-30	2020-03-31	2020-03-31
KG/COVID19/CG/DC/2020-2-01 / Procurement of BIPAP non-invasive Ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		92,000.00	92,000.00	Completed					2020-07-07	2020-06-30	2020-07-07	2020-07-05					2020-07-08	2020-07-08	2020-08-22	2021-04-28

KG/COVID19/G/DC/2020-2-02 / Procurement of portable lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										123,987.20	123,987.20	Completed			2020-07-07	2020-06-22	2020-07-07	2020-06-23			2020-07-08	2020-07-08	2020-09-16	2020-09-04
KG/COVID19/G/RFB/2020/08 / Procurement of high-flow oxygen devices and lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open – International	Single Stage – One Envelope									1,157,012.80	0.00	Canceled			2020-07-17	2020-07-20			2020-08-10	2020-08-30	2020-09-06		2020-11-05	
KG/COVID19/G/RFD/2020/19 / Procurement of high-flow oxygen devices and lung ventilator	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope									1,157,012.80	675,000.00	Completed					2020-07-13	2020-07-10			2020-08-23	2020-09-01	2020-11-01	2021-06-18
KG/COVID19/G/DC/2020/1 / Procurement of class B antineoplasms (with ventilators and without ventilators) total – 13 units	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										764,900.00	764,900.00	Completed			2020-07-01	2020-06-23	2020-07-06	2020-06-23			2020-07-13	2020-07-13	2020-09-11	2021-02-10
KG/COVID19/G/RF/2020/26 / Personal Protection Equipment (PPE)/Favort LLC (Contract #26 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										123.46	117.21	Completed			2020-02-22	2020-02-23	2020-02-25	2020-02-25			2020-02-25	2020-02-25	2020-02-25	2020-03-20
KG/COVID19/G/RF/2020/27 / Antiseptic dispenser /Nur Trast LLC (Contract #61 for supply of wall-mounted holder for the bottles with disinfectants)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										1,001.52	90.52	Completed			2020-03-31	2020-04-04	2020-03-31	2020-04-04			2020-04-04	2020-02-25	2020-04-04	2020-04-06
KG/COVID19/G/RF/2020/28 / Disinfectants/Garant Aseptik LLC (Contract #14 for supply of antiseptic)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										623.42	651.19	Completed			2020-02-21	2020-02-24	2020-02-22	2020-02-24			2020-02-24	2020-02-24	2020-02-24	2020-03-27
KG/COVID19/G/RF/2020/29 / Disinfectants, medical products /Kallaa-Too LLC (Contract #39 for supply of Regivit (vitamin syrup for nutritional deficiencies), chlorine, syringes)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										631.54	962.96	Completed			2020-03-18	2020-03-21	2020-03-21	2020-03-21			2020-03-21	2020-03-21	2020-03-21	2020-06-04
KG/COVID19/G/RF/2020/31 / Personal Protection Equipment (PPE)/Favort Service LLC (Contract #20 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										5,568.62	15,612.88	Completed			2020-03-23	2020-03-24	2020-03-25	2020-03-26			2020-03-26	2020-03-26	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/32 / Personal Protection Equipment (PPE)/Meer-Chop LLC (Contract #9 for supply of masks)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										419.14	426.44	Completed			2020-03-02	2020-03-03	2020-03-03	2020-03-05			2020-03-05	2020-03-05	2020-03-31	2020-03-31
KG/COVID19/G/RF/2020/33 / Personal Protection Equipment (PPE)/Favort service LLC (Contract #4 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										71,445.04	74,282.55	Completed			2020-03-22	2020-03-23	2020-03-23	2020-03-25			2020-03-25	2020-03-25	2020-03-30	2020-03-30
KG/COVID19/G/RF/2020/34 / Personal Protection Equipment (PPE)/Ivamed LLC (Contract #5 for supply of antiseptik)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										2,476.00	2,566.43	Completed			2020-03-22	2020-03-23	2020-03-23	2020-03-25			2020-03-25	2020-03-25	2020-03-26	2020-03-28
KG/COVID19/G/RF/2020/35 / Personal Protection Equipment (PPE), disinfectants/Meer-Chop LLC (Contract #6 for supply of hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										2,006.52	2,073.88	Completed			2020-03-22	2020-03-23	2020-03-23	2020-03-25			2020-03-25	2020-03-25	2020-03-26	2020-03-26
KG/COVID19/G/RF/2020/36 / Disinfectants/Favort Service LLC (Contract #17 for supply of respirator)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										257.70	233.31	Completed			2020-02-25	2020-02-26	2020-02-25	2020-02-28			2020-02-25	2020-02-28	2020-03-11	2020-03-11
KG/COVID19/G/RF/2020/37 / Disinfectants/Loyal LLC (Contract #11 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										343.50	311.00	Completed			2020-02-22	2020-02-23	2020-02-24	2020-02-25			2020-02-25	2020-02-28	2020-03-05	2020-03-05
KG/COVID19/G/RF/2020/38 / Personal Protection Equipment (PPE)/Aksiet Group LLC (Contract #14-2020/1 for supply of PPE)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										4,170.80	4,264.42	Completed			2020-02-22	2020-03-19	2020-02-22	2020-03-23			2020-02-23	2020-03-23	2020-02-25	2020-03-25
KG/COVID19/G/RF/2020/39 / Personal Protection Equipment (PPE)/Meer-Chop LLC (Contract #15 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										374.06	388.85	Completed			2020-03-26	2020-03-24	2020-03-26	2020-03-26			2020-03-26	2020-03-26	2020-03-27	2020-03-27
KG/COVID19/G/RF/2020/40 / Disinfectants/Nur Trans LLC (Contract #19 for supply of Hypochloride)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										1,216.54	1,296.18	Completed			2020-03-30	2020-03-25	2020-03-30	2020-03-27			2020-03-30	2020-03-27	2020-04-01	2020-04-01
KG/COVID19/G/RF/2020/41 / Personal Protection Equipment (PPE)/Baby-Jol LLC (Contract #5/22 for supply of Sterilized and non-sterilized gloves)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct										93,742.16	96,980.72	Completed			2020-03-21	2020-03-22	2020-03-23	2020-03-24			2020-03-24	2020-03-24	2020-03-26	2020-03-26

KG/COVID19/G/RFQ/2020/682 / Procurement of rubber boots and raincoats	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – National	Single Stage – One Envelope		5,046.00	1,209.56	Completed							2020-08-24	2020-09-03					2020-09-28	2020-10-18	2020-10-28	2020-12-02					
KG/COVID19/G/DC/2020-4 / Procurement of patient monitor	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			113,387.45	112,965.34	Completed							2020-08-07	2020-08-07	2020-08-11	2020-08-14					2020-08-21	2020-08-25	2020-10-20	2020-10-22			
KG/ERIK-CERC-COVID19/G/RFB/2020-01 / Procurement of computer tomographs	IDA / 66030	Emergency COVID-19 Response	Prior	Request for Bids	Open – International	Single Stage – One Envelope		2,600,000.00	0.00	Canceled							2020-08-21	2020-08-23	2020-08-28	2020-08-24			2020-09-14	2020-09-09	2020-10-29		2020-11-24	2021-03-24			
KG/COVID19/G/RFQ/2020-20 / Procurement of oxygen concentrator SL	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		22,000.00	0.00	Canceled								2020-07-20	2020-07-17							2020-08-24	2020-11-02				
KG/COVID19/G/RFQ/2020/7 / Procurement of equipment for the morgue	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		53,200.00	0.00	Canceled								2020-06-25	2020-07-16							2020-07-31	2020-10-29				
KG/COVID19/G/RFQ/2020/78 / Procurement of equipment for pathological service	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		102,200.00	0.00	Canceled								2020-09-04	2020-09-04							2020-11-02	2021-01-31				
KG/COVID19/G/RFQ/2020/198 / Procurement of high-flow oxygen devices and spirometer	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open – International	Single Stage – One Envelope		785,120.00	573,300.00	Completed								2020-09-04	2020-09-04							2020-11-09	2020-11-06	2021-01-18	2021-11-02		
KG/COVID19/G/RF/2020/58 / Dakota LLC/Contract #2015 /54 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,045.88	1,043.62	Completed							2020-03-16	2020-03-13	2020-03-16	2020-03-18							2020-03-18	2020-03-18	2020-03-25	2020-03-25	
KG/COVID19/G/RF/2020/59 / Deshale-Caiming LLC/Contract #74 for provision of services on disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			872.80	885.49	Completed								2020-03-25	2020-03-22	2020-03-25	2020-03-27							2020-03-27	2020-03-30	2020-03-30	
KG/COVID19/G/RF/2020/61 / Allyn Tamy LLC/Contract #3 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			622.88	647.67	Completed								2020-03-23	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-04-01	2020-04-01	
KG/COVID19/G/RF/2020/62 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			264.82	244.14	Completed								2020-03-14	2020-03-14	2020-03-14	2020-03-16							2020-03-16	2020-03-16	2020-03-16	
KG/COVID19/G/RF/2020/63 / Meer-Chop LLC/Contract #20 for supply of medicine and PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			685.88	632.49	Completed								2020-03-17	2020-03-17	2020-03-17	2020-03-19							2020-03-19	2020-03-20	2020-03-20	
KG/COVID19/G/RF/2020/64 / Farm-Expert LLC/Contract #21 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			131.68	121.44	Completed								2020-03-02	2020-03-02	2020-03-17	2020-03-19							2020-03-19	2020-03-20	2020-03-20	
KG/COVID19/G/RF/2020/65 / Farm-Expert LLC/Contract #25 for supply of medicine and disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			607.60	621.11	Completed								2020-03-29	2020-03-29	2020-03-29	2020-03-31							2020-03-31	2020-03-31	2020-03-31	
KG/COVID19/G/RF/2020/66 / Farwater LLC/Contract #9 for supply of protective goggles and	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			102.88	94.87	Completed								2020-03-09	2020-03-09	2020-03-09	2020-03-11							2020-03-11	2020-03-12	2020-03-12	
KG/COVID19/G/RF/2020/67 / E. Adynomusov C.H.T./Contract #13 for provision of services on sewing of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			411.76	379.75	Completed								2020-03-07	2020-03-07	2020-03-07	2020-03-10							2020-03-10	2020-03-13	2020-03-13	
KG/COVID19/G/RF/2020/68 / Allyn-Tamy LLC/Contract #27 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,329.32	1,341.77	Completed								2020-02-23	2020-02-23	2020-03-24	2020-03-25							2020-03-25	2020-03-26	2020-03-26	
KG/COVID19/G/RF/2020/70 / Omur Farm LLC/Contract #11 for supply of medicine, PPE, disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			9,761.66	10,010.66	Completed								2020-02-18	2020-02-18	2020-02-18	2020-03-23							2020-03-23	2020-03-31	2020-03-31	
KG/COVID19/G/RF/2020/71 / Farm-Expert LLC/Contract #7 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			493.30	531.47	Completed								2020-02-15	2020-02-15	2020-02-15	2020-02-17							2020-02-17	2020-04-03	2020-03-03	
KG/COVID19/G/RF/2020/72 / Allyn-Tamy LLC/Contract #15 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,520.64	2,715.74	Completed								2020-03-23	2020-05-23	2020-03-23	2020-03-25							2020-03-26	2020-03-25	2020-04-03	2020-04-03
KG/COVID19/G/RF/2020/73 / Allyn-Tamy LLC/Contract #17 for supply of PPE and disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			4,910.44	5,290.48	Completed								2020-03-23	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-04-03	2020-04-03	
KG/COVID19/G/RF/2020/75 / Allyn-Tamy LLC/Contract #22 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,142.44	2,785.53	Completed								2020-02-21	2020-02-21	2020-02-21	2020-02-24							2020-02-24	2020-03-09	2020-03-09	
KG/COVID19/G/RF/2020/76 / BUKA LLC/Contract #36 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			249.38	253.81	Completed								2020-03-23	2020-03-23	2020-03-23	2020-03-26							2020-03-26	2020-03-27	2020-03-27	
KG/COVID19/G/RF/2020/77 / E Askarova C.A./Contract #37 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			353.92	362.94	Completed								2020-03-23	2020-03-23	2020-03-23	2020-03-25							2020-03-25	2020-03-31	2020-03-31	

KG/COVID19/G/RF/2020/78 / Meer-Chop LLC/Contract #25 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,406.38	2,226.21	Completed										2020-03-02	2020-03-02	2020-03-02	2020-03-04							2020-03-04	2020-03-04	2020-03-19	2020-03-19		
KG/COVID19/G/RF/2020/79 / Farwater LLC/Contract #68 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			201.86	178.93	Completed										2020-02-15	2020-02-15	2020-02-15	2020-02-17							2020-02-17	2020-02-17	2020-02-25	2020-02-25		
KG/COVID19/G/RF/2020/80 / Farm-Expert LLC/Contract #10 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			379.02	335.98	Completed										2020-02-18	2020-02-18	2020-02-18	2020-02-25							2020-03-18	2020-02-20	2020-03-31	2020-02-25		
KG/COVID19/G/RF/2020/81 / Farwater LLC/Contract #227 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			319.26	327.41	Completed										2020-03-16	2020-03-16	2020-03-16	2020-03-18							2020-03-18	2020-03-18	2020-03-31	2020-03-31		
KG/COVID19/G/RF/2020/82 / Farwater LLC/Contract #168 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			359.16	380.71	Completed										2020-03-07	2020-03-07	2020-03-07	2020-03-09							2020-03-09	2020-03-09	2020-03-23	2020-03-23		
KG/COVID19/G/RF/2020/74 / Farm-Expert LLC/Contract #14 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			685.88	634.52	Completed										2020-02-17	2020-02-17	2020-02-17	2020-03-20							2020-02-20	2020-02-20	2020-03-18	2020-03-18		
KG/COVID19/G/RF/2020/69 / Remak LLC/Contract #30 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			752.44	755.90	Completed										2020-02-23	2020-02-23	2020-02-23	2020-02-23							2020-02-25	2020-03-25	2020-02-26	2020-03-26		
KG/COVID19/G/LUNA/2020/1 / Procurement of Personnel protective equipment	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			921,692.00	0.00	Canceled										2020-07-15		2020-07-22								2020-08-14		2020-10-13			
KG/COVID19/G/RFQ/2020-22 / Procurement of equipment for reexamination and a primary diagnosis of respiratory organs: pulse oximetry device (monoscope)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		30,000.00	0.00	Canceled																				2020-11-20		2021-01-19			
KG/COVID19/G/LUNA/2020/3 / Procurement of equipment for reexamination and a primary diagnosis of respiratory organs	IDA / 66030	Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			226,000.00	0.00	Canceled										2020-07-06		2020-07-11								2020-08-11		2020-11-09			
KG/COVID19/G/RF/2020/83 / BUKA LLC/Contract #53 for the supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			862.06	855.06	Completed										2020-03-22	2020-03-22	2020-03-22	2020-03-22							2020-03-25	2020-03-25	2020-03-30	2020-03-26		
KG/COVID19/G/RF/2020/85 / Altyin-Tamy LLC/Contract #2 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,114.36	3,219.03	Completed										2020-03-20	2020-03-22	2020-03-22	2020-03-22							2020-03-23	2020-03-23	2020-04-02	2020-04-01		
KG/COVID19/G/RF/2020/86 / Forest Group LLC/Contract #18 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			3,142.08	3,168.74	Completed										2020-03-23	2020-03-23	2020-03-23	2020-03-23							2020-03-26	2020-03-26	2020-03-30	2020-03-30		
KG/COVID19/G/RF/2020/87 / E-Kalybaev T.T/Contract #14 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,091.50	1,082.65	Completed										2020-03-20	2020-03-20	2020-03-23	2020-03-23							2020-03-23	2020-03-23	2020-03-25	2020-03-25		
KG/COVID19/G/RF/2020/88 / Meer-Chop LLC/Contract #6 for supply of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			687.88	734.34	Completed										2020-02-15	2020-02-15	2020-02-15	2020-02-15							2020-02-17	2020-02-17	2020-03-18	2020-03-18		
KG/COVID19/G/RF/2020/89 / Meer-Chop LLC/Contract #9 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			353.36	377.23	Completed										2020-03-23	2020-03-23	2020-03-26	2020-03-26							2020-03-26	2020-03-26	2020-04-03	2020-04-03		
KG/COVID19/G/RF/2020/90 / Altyin-Tamy LLC/Contract #13 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,413.44	1,508.92	Completed										2020-03-20	2020-03-20	2020-03-23	2020-03-23							2020-03-23	2020-03-23	2020-04-05	2020-04-05		
KG/COVID19/G/RF/2020/92 / BUKA LLC/Contract #23 /2020/37 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,400.08	7,519.46	Completed										2020-03-22	2020-03-22	2020-03-25	2020-03-25							2020-03-25	2020-03-25	2020-04-04	2020-03-31		
KG/COVID19/G/RF/2020/93 / Altyin-Tamy LLC/Contract #15 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,849.10	1,695.02	Completed										2020-02-17	2020-02-17	2020-02-20	2020-02-20							2020-02-20	2020-02-20	2020-03-21	2020-03-21		
KG/COVID19/G/RF/2020/60 / Adiletuu Birmidki/Contract #5 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,353.40	1,398.90	Completed										2020-03-29	2020-03-29	2020-03-29	2020-03-30							2020-03-31	2020-03-31	2020-04-02	2020-04-02		
KG/COVID19/G/RF/2020/84 / Meer-Chop LLC/Contract #12 for supply of medicine and protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			1,116.94	1,124.76	Completed										2020-02-27	2020-02-27	2020-02-29	2020-02-29							2020-03-02	2020-03-02	2020-04-01	2020-03-27		
KG/COVID19/G/RF/2020/91 / Unit Reaktiv LLC/Contract #18 for the supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,360.52	6,780.19	Completed										2020-03-21	2020-03-21	2020-03-24	2020-03-24							2020-03-24	2020-03-24	2020-04-03	2020-04-03		
KG/COVID19/G/RF/2020/48 / Procurement of diagnostic equipment/ X-Ray unit for two working places	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		700,000.00	0.00	Canceled										2020-10-12	2020-10-09	2020-10-15	2020-10-09							2020-10-29	2020-10-30	2020-11-28	2020-12-07	2020-12-13	2021-03-13
KG/COVID19/G/RF/2020/94 / Favorit service LLC/Contract #27/11/2020 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			2,474.94	2,357.74	Completed										2020-03-22	2020-03-22	2020-03-23	2020-03-25							2020-03-25	2020-03-25	2020-03-31	2020-03-31		

KG/COVID19/G/RF/2020/95 / Favorit service LLC Contract #06/2020 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,246.86	1,178.87	Completed												2020-02-20	2020-03-21	2020-03-22	2020-03-23										2020-03-30	2020-03-23	2020-04-06	2020-03-30									
KG/COVID19/G/RF/2020/96 / IE Abdillayev A.E Contract #08/20 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,583.57	1,584.40	Completed													2020-03-28	2020-03-29	2020-03-29	2020-04-01										2020-04-01	2020-04-01	2020-04-06	2020-06-04								
KG/COVID19/G/RF/2020/97 / Favorit service LLC Contract #7 for supply of medicine and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,246.86	1,178.91	Completed													2020-03-23	2020-03-23	2020-03-24	2020-03-25										2020-03-26	2020-03-26	2020-03-30	2020-03-30								
KG/COVID19/G/RF/2020/98 / Allyn-Tamyn LLC Contract #9 for supply of medicine and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		2,975.26	2,813.12	Completed													2020-03-16	2020-03-16	2020-03-17	2020-03-16										2020-03-19	2020-03-19	2020-03-30	2020-03-30								
KG/COVID19/G/RF/2020/99 / Amina Farm LLC Contract #20 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,288.61	1,178.91	Completed													2020-02-16	2020-03-16	2020-03-17	2020-03-16										2020-03-19	2020-03-19	2020-03-24	2020-03-24								
KG/COVID19/G/RF/2020/100 / IE Sharapidinova J.A Contract #31 for supply of overall suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		597.96	598.30	Completed													2020-04-01	2020-04-01	2020-04-02	2020-04-02										2020-04-04	2020-04-04	2020-04-06	2020-04-06								
KG/COVID19/G/RF/2020/101 / Meer-Chop LLC Contract #16 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		148.19	396.82	Completed													2020-03-01	2020-03-01	2020-03-02	2020-03-03										2020-03-04	2020-03-04	2020-03-24	2020-03-24								
KG/COVID19/G/RFQ/2020/11-2 / Procurement of office furniture for PIU employees	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope	7,200.00	1,047.76	Completed													2020-12-10	2020-11-30														2021-02-02	2021-01-04	2021-03-04	2021-02-09						
KG/COVID19/G/RFQ/2020/11-3 / Procurement of reagents and Supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	640,977.00	178,385.73	Completed														2021-03-03	2021-03-02														2021-04-15	2021-05-04	2021-06-14	2021-07-30					
KG/COVID19/G/RF/2020-7 / Procurement of equipment for intensive care units	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope	924,065.00	234,992.06	Signed													2021-03-26	2021-04-06	2021-04-02	2021-04-06		2021-04-23	2021-05-14	2021-07-12	2021-07-01							2021-08-05	2021-07-27	2021-12-03							
KG/COVID19/G/RFQ/2020-21 / Procurement of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	921,692.00	0.00	Canceled														2020-09-25	2020-10-09														2020-11-15	2020-12-15							
KG/COVID19/G/RFQ/2020/15 / Procurement of disinfection equipment	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	168,000.00	0.00	Canceled														2020-06-30															2020-08-04	2020-11-02							
KG/COVID19/G/RFQ/2020/8 / Procurement of portable thermal imager	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	3,704.00	0.00	Canceled														2020-07-22																2020-08-27	2020-11-25						
KG/COVID19/G/RFQ/2020/11 / Procurement of office equipment for sanitary control points	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	18,043.00	0.00	Canceled														2020-07-01																2020-08-08	2020-10-07						
KG/COVID19/G/RFQ/2020-12 / Procurement of office equipment for sanitary control points	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	32,154.00	23,786.88	Completed														2021-04-08																2021-05-16	2021-05-26	2021-07-15	2021-08-23				
KG/COVID19/G/RFQ/2020/11-3 / Procurement of reagents for PCR analysis	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope	355,596.00	176.24	Completed															2021-04-16	2021-06-11														2021-05-29	2021-07-22	2021-07-28	2021-09-10				
KG/ERIK-CERC-COVID19/G/RF/2021-02 / Procurement of computed tomography	IDA / 66030	Emergency COVID-19 Response	Prior	Request for Bids	Open - International	Single Stage - Two Envelope	2,600,000.00	0.00	Under Review													2021-06-01	2021-06-18	2021-06-22	2021-06-24			2021-08-06	2021-09-03	2021-10-19									2021-11-16	2022-03-16						
KG/COVID19/G/RF/2020/103 / LLC "Bimed Farm" Contract No 20	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,216.54	1,650.99	Completed													2020-04-03	2020-03-26	2020-04-08	2020-03-26															2020-05-13	2020-03-30	2020-11-09	2020-04-01			
KG/COVID19/G/RF/2020/104 / LLC "Bimed" Contract #20 for supply of gloves	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		681.26	660.39	Completed														2020-04-04	2020-03-26	2020-04-09	2021-03-26															2020-05-14	2020-03-30	2020-11-10	2020-04-01		
KG/COVID19/G/RF/2020/107 / LLC "Bimed Farm" Contract #42/20 for supply of medicine and medical goods	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,783.18	1,631.88	Completed														2020-03-09	2020-03-03	2020-03-14	2020-03-03															2020-04-18	2020-03-04	2020-10-15	2020-03-24		
KG/COVID19/G/RF/2020/109 / LLC "Favatek" Contract #257	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		690.13	652.73	Completed														2020-03-28	2020-03-22	2020-04-02	2020-03-22																2020-05-07	2020-03-23	2020-11-03	2020-03-30	
KG/COVID19/G/RF/2020/110 / IE Januzova L.O Contract #21 for supply of masks	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		136.12	129.72	Completed														2020-03-31	2020-03-26	2020-04-05	2020-03-26																2020-05-10	2020-03-26	2020-11-06	2020-03-31	
KG/COVID19/G/RF/2020/111 / LLC "Favatek" Contract #259/18 for supply of calcium hypochlorine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		75.24	70.76	Completed														2020-03-28	2020-03-20	2020-04-02	2020-03-20																2020-05-07	2020-03-23	2020-11-03	2020-03-26	
KG/COVID19/G/RF/2020/112 / IE Jumakjeev A.B Contract #29 for supply of protective suit	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		112.21	106.13	Completed														2020-03-31	2020-03-26	2020-04-05	2020-03-26																	2020-05-10	2020-03-26	2020-11-06	2020-03-27
KG/COVID19/G/RF/2020/128 / LLC "Remak" Contract #64 for supply of gloves	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		1,496.24	1,416.14	Completed														2020-03-30	2020-03-24	2020-04-04	2020-03-24																	2020-05-09	2020-03-25	2020-11-05	2020-03-30

KG/COVID19/G/RF/2020/129 / LLC "Bukal" Contract #65 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		236.90	224.06	Completed											2020-03-31	2020-03-24	2020-04-05	2020-03-24									2020-05-10	2020-03-26	2020-11-06	2020-03-30	
KG/COVID19/G/RF/2020/132 / LLC "Junosov" Contract #20 for supply of mask and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct		843.03	784.22	Completed												2020-03-30	2020-03-25	2020-04-04	2020-03-25									2020-05-09	2020-03-25	2020-11-05	2020-03-25
KG/COVID19/G/RF/2020-6 / Procurement of equipment for disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope	892,779.00	0.00	Canceled												2021-03-26	2021-04-06	2021-04-02	2021-04-06			2021-04-23	2021-04-28	2021-07-17	2021-05-26	2021-08-05		2021-12-03			
KG/COVID19/G/RF/2020/28 / Procurement of communication facilities	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,428.00	0.00	Canceled																								2021-05-22		2021-06-21	
KG/COVID19/G/RF/2020/28 / Procurement of communication facilities	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,428.00	1,288.77	Signed																								2021-09-14	2021-09-02	2022-03-13	
KG/COVID19/G/RF/2020/105 / Imex LLC/Contract #23 for supply of glycerol	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	80.30	116.73	Completed																								2020-06-03	2020-03-30	2020-11-30	2020-04-01
KG/COVID19/G/RF/2020/102 / LLC "Karymbaev A."/Contract No. 66	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	1,870.28	177.03	Completed																								2020-06-02	2020-03-28	2020-11-29	2020-03-30
KG/COVID19/G/RF/2020/106 / LLC "Alema"/Contract #49 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	339.34	339.87	Completed																								2020-05-28	2020-03-23	2020-11-24	2020-04-06
KG/COVID19/G/RF/2020/108 / hamed LLC / Contract #12 for supply of ethanol	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	135.90	128.64	Completed																								2020-05-24	2020-03-19	2020-11-20	2020-03-30
KG/COVID19/G/RF/2020/113 / LLC "Bfarm"/Contract #16 for supply of medical goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	212.90	183.12	Completed																								2020-05-08	2020-03-02	2020-11-04	2020-03-18
KG/COVID19/G/RF/2020/114 / LLC "Tanvater"/Contract #83 for supply of medicine and PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	415.80	359.25	Completed																								2020-05-01	2020-02-25	2020-10-28	2020-03-03
KG/COVID19/G/RF/2020/115 / LLC "Alema"/Contract No19/5 for supply of respirators	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	2,863.27	2,358.89	Completed																								2020-04-24	2020-02-18	2020-10-21	2020-03-11
KG/COVID19/G/RF/2020/116 / LLC "Darinana"/ Contract #8 for supply of medicine and masks	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	216.48	141.53	Completed																								2020-05-09	2020-03-04	2020-11-05	2020-03-24
KG/COVID19/G/RF/2020/117 / LLC "IV Plus"/Contract #3 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	547.32	470.87	Completed																								2020-04-24	2020-02-18	2020-10-21	2020-03-12
KG/COVID19/G/RF/2020/118 / LLC "Remak"/ Contract #6 for supply of medical goods and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	959.92	791.31	Completed																								2020-04-24	2020-02-18	2020-10-21	2020-03-11
KG/COVID19/G/RF/2020/120 / LLC "Daka"/ Contract No20/5/109 for supply of gloves and medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	3,683.22	4,764.46	Completed																								2020-05-22	2020-03-17	2020-11-18	2020-03-30
KG/COVID19/G/RF/2020/121 / LLC "MC Kokomeren"/ Contract #63 for supply of medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	6,235.28	10,068.17	Completed																								2020-05-15	2020-03-10	2020-11-11	2020-03-17
KG/COVID19/G/RF/2020/123 / LLC "Remak"/ Contract #081 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	5,023.76	4,321.94	Completed																								2020-05-13	2020-03-08	2020-11-09	2020-03-17
KG/COVID19/G/RF/2020/124 / LLC "Tanvater"/ Contract No26/5/100 for supply of medicine, PPE, disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	1,226.66	1,160.34	Completed																								2020-05-28	2020-03-23	2020-11-24	2020-03-30
KG/COVID19/G/RF/2020/125 / LLC "Tanvater"/ Contract No192/112 for supply of medical supplies	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	3,541.58	3,350.10	Completed																								2020-05-21	2020-03-16	2020-11-17	2020-03-30
KG/COVID19/G/RF/2020/126 / LLC "UniHelp"/ Contract #No73/085 for supply of medicine and reagents	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	1,600.62	1,377.02	Completed																								2020-05-12	2020-03-07	2020-11-08	2020-03-17
KG/COVID19/G/RF/2020/127 / LLC "Bimed Farm"/ Contract #50/20/46 for supply of gloves and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	606.48	573.86	Completed																								2020-05-15	2020-03-10	2020-11-11	2020-03-30
KG/COVID19/G/RF/2020/130 / Remak LLC/ Contract #22 for supply of medical supplies and medicine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	453.08	389.72	Completed																								2020-04-25	2020-02-19	2020-10-22	2020-03-19
KG/COVID19/G/RF/2020/131 / IR Plus LLC / Contract #12 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope	301.78	259.63	Completed																								2020-05-03	2020-02-27	2020-10-30	2020-03-29

KG/COVID19/G/RF/2020/163 / Kairat-Company LLC/Contract #37 for supply of disposable dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,915.76	2,712.99	Completed													2020-03-24					2020-05-19	2020-03-24	2020-11-15	2020-03-25																								
KG/COVID19/G/RF/2020/166 / Kairat-Company LLC/Contract #26 for supply of goods (beds, disposable dishes etc)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,037.04	1,750.62	Completed													2020-03-18					2020-05-13	2020-03-18	2020-11-09	2020-03-19																								
KG/COVID19/G/RF/2020/168 / Kairat-Company LLC/Contract #24 for supply of different goods (shampoo, heater, masks, bin)	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,103.98	948.75	Completed													2020-03-17					2020-05-12	2020-03-17	2020-11-08	2020-03-19																								
KG/COVID19/G/RF/2020/170 / Pazlova IE/Contract #16 for supply of bedclothes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,147.46	1,768.30	Completed													2020-02-27					2020-04-23	2020-02-27	2020-10-20	2020-03-05																								
KG/COVID19/G/RF/2020/171 / Pazlova IE/Contract #19 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,859.80	4,788.14	Completed													2020-03-09					2020-05-04	2020-03-09	2020-10-31	2020-03-23																								
KG/COVID19/G/RF/2020/174 / Hol Orzhemel LLC/Contract #39 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,158.40	8,924.62	Completed													2020-03-24					2020-05-19	2020-03-24	2020-11-15	2020-03-25																								
KG/COVID19/G/RF/2020/175 / Almazbekov IE/ Contract #33 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,025.58	4,597.59	Completed													2020-03-20					2020-05-15	2020-03-20	2020-11-11	2020-03-24																								
KG/COVID19/G/RF/2020/176 / Shanabaev IE/ Contract #40 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		3,075.12	12,112.63	Completed													2020-03-24					2020-05-19	2020-03-24	2020-11-15	2020-03-25																								
KG/COVID19/G/RF/2020/177 / Russia-neft LLC/ Contract #28 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,039.28	7,904.63	Completed													2020-03-20					2020-05-15	2020-03-20	2020-11-11	2020-03-23																								
KG/COVID19/G/RF/2020/178 / IE Kaipov/Contract #12 for supply of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,826.90	2,830.95	Completed													2020-03-31					2020-05-26	2020-04-01	2020-11-22	2020-04-03																								
KG/COVID19/G/RF/2020/181 / IE Berdaliyev K.R./ Contract #878039 for supply of PPE and disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,721.60	1,695.21	Completed													2020-03-23					2020-05-18	2020-03-23	2020-11-14	2020-03-23																								
KG/COVID19/G/RF/2020/182 / IE Nurmatov T.K/Contract #2 for supply of disinfectant syringes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,580.32	1,557.02	Completed													2020-03-20					2020-05-15	2020-03-20	2020-11-11	2020-03-22																								
KG/COVID19/G/RF/2020-5 / KG/COVID19/G/RF/2020-5/Procurement of vehicles for the service of the DDPSES	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		1,018,716.00	1,014,300.00	Signed													2021-09-24	2021-10-01	2021-09-29	2021-10-01									2021-10-21	2021-11-03	2022-01-19	2021-12-06	2022-02-02	2021-12-27	2022-05-03														
KG/COVID19/G/RF/2020/133 / Atoma Consulting LLC./Contract #17 for supply of household	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		16,684.72	16,085.65	Completed													2020-03-25					2020-05-20	2020-03-25	2020-11-16	2020-03-27																								
KG/COVID19/G/RF/2020/149 / Nefiyamala Kompaniya Servis LLC/2 Contract #160 and contract #160/1 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		7,533.32	1,414.64	Completed													2020-03-25					2020-05-20	2020-03-25	2020-11-16	2020-03-25																								
KG/COVID19/G/RF/2020/153 / Energiomir LLC/ Contract #13 for supply of PPE, gloves and household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		6,795.62	6,436.27	Completed													2020-03-26					2020-05-21	2020-03-25	2020-11-17	2020-06-03																								
KG/COVID19/G/RF/2020/167 / Kairat-Company LLC/Contract #25 for supply of household goods	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,087.10	1,793.65	Completed													2020-03-18					2020-05-13	2020-03-18	2020-11-09	2020-03-19																								
KG/COVID19/G/RF/2020/169 / Kairat-Company LLC./ Contract #18 for supply of mattresses and disposable dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,290.20	4,356.15	Completed													2020-03-06					2020-05-01	2020-03-04	2020-10-28	2020-03-06																								
KG/COVID19/G/RF/2020/172 / Pazlova IE/Contract #30 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,608.72	2,568.73	Completed													2020-04-04					2020-05-30	2021-03-20	2020-11-26	2021-03-23																								
KG/COVID19/G/RF/2020/173 / Hol Orzhemel LLC/Contract #22 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,305.92	1,285.91	Completed													2020-03-11					2020-05-06	2020-03-11	2020-11-02	2020-03-23																								
KG/COVID19/G/RF/2020/179 / Alfa-oil LLC/Contract #886559 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,133.46	3,908.07	Completed													2020-03-31					2020-05-26	2020-03-26	2020-11-22	2020-03-30																								
KG/COVID19/G/RF/2020/180 / IE Toktobolotov T.I/ Contract #93497 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		387.90	381.95	Completed													2020-04-08					2020-06-03	2020-04-03	2020-11-30	2020-04-03																								
KG/COVID19/G/RF/2021-7/2 / Procurement of video transmission	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		362,000.00	182,720.00	Under implementation																										2021-09-24	2021-10-01	2021-09-29	2021-10-01											2021-10-27	2021-11-01	2021-12-28	2021-12-14	2022-02-05	2022-06-05

KG/COVID19/IC/RFB/2021-8 / Procurement of anesthesia and respiratory devices	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		300,736.00	132,000.00	Under Implementation												2021-09-24	2021-10-01	2021-09-29	2021-10-01										2021-10-27	2021-11-02	2021-12-28	2021-12-20	2022-02-05		2022-06-05																					
KG/COVID19/G/RF/2020/151 / Viret-Met LLC/Contract #19 for supply of disinfectants	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			9,732.36	9,430.94	Completed																														2020-03-30	2020-03-30	2020-04-02	2020-04-01																			
KG/COVID19/G/RF/2020/164 / KDS / KOJ/Contract #34 for supply of bedclothes	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			17,782.84	16,272.75	Completed																															2020-03-15	2020-03-17	2020-03-20	2020-03-19			2020-04-24	2020-03-20	2020-10-21	2020-03-20												
KG/COVID19/G/RF/2020/162 / Batken GSM LLC/Contract #22/88923 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		627.04	1,768.21	Completed																																2020-03-27			2020-05-22	2020-03-23	2020-11-18	2020-03-26														
KG/COVID19/G/RF/2020-9 / Procurement of diesel generators for healthcare organizations	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		284,847.00	55,413.58	Signed																																	2021-09-24	2021-09-24	2021-09-29	2021-09-24			2021-10-27	2021-11-02	2021-12-28	2021-11-26	2022-02-05	2021-12-24	2022-06-05							
KG/COVID19/G/RF/2020/165 / Almabekov Ch.A/ Contract #29 for supply of mattresses	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			7,781.90	7,662.64	Completed																																		2020-03-15	2020-01-12	2020-03-20	2020-03-19			2020-04-24	2020-03-20	2020-10-21	2020-03-23									
KG/COVID19/G/RF/2020/161 / Djoroeva Gulina Salchibonova E/Contract #22/88923 for supply of grocery products	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		576.70	5,561.27	Completed																																			2020-03-23			2020-05-18	2020-03-22	2020-11-14	2020-03-31											
KG/COVID19/G/RF/2020/183 / Alfa-oil LLC/Contract #876223 for supply of fuel	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,577.12	2,537.63	Completed																																			2020-03-20			2020-05-15	2020-03-20	2020-11-11	2020-03-22											
KG/COVID19/G/RF/2020/184 / Viret-Met LLC/Contract #892796 for supply of food and dishes	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		4,711.50	4,715.47	Completed																																				2020-04-06			2020-06-01	2020-04-01	2020-11-28	2020-04-03										
KG/COVID19/IC/RFB/2021-03 / Procurement of hemodialysis machine and portable water purifier machine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		649,323.00	0.00	Under Implementation																																				2021-11-10	2021-12-03	2021-11-15	2021-12-03			2021-12-15	2022-01-11	2022-02-27	2022-04-03		2022-09-30					
KG/COVID19/AF/G/RFQ/2021 /3 / Procurement of diesel generators for vaccine storage rooms	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		24,000.00	0.00	Pending Implementation																																						2021-12-14			2022-02-08		2022-08-07									
KG/COVID19/AF/G/DC/2021 /2 / Purchase of specialized freezers for storing vaccines at a storage temperature -15-25 degrees (for Bishkek and Osh warehouses)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			55,191.00	0.00	Pending Implementation																																						2021-12-01			2021-12-06			2022-01-10		2022-07-09						
KG/COVID19/AF/G/DC/2021 /3 / Procurement of freezers for storing vaccines at a storage temperature -15-25 degrees and thermal container for storing vaccines at a storage temperature -15-20 degrees)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			97,758.31	0.00	Under Implementation																																						2021-12-01	2021-11-16	2021-12-06	2021-08-26			2022-01-10		2022-07-09						
KG/COVID19/AF/G/DC/2021 /4 / Purchase of thermal container for storing vaccines at a storage temperature -15-25 degrees	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			6,250.00	0.00	Canceled																																							2022-01-12			2022-01-17			2022-02-21		2022-08-20					
KG/COVID19/G/DC/2021/4 / Procurement of consumables for vaccination - Safe Disposal Boxes (SDB)	IDA / 69380	Emergency COVID-19 Response	Post	Direct Selection	Direct			71,800.00	0.00	Pending Implementation																																							2022-02-01			2022-02-06			2022-03-13		2022-09-09					
KG/COVID19/G/RF/2021/2 / Procurement of computer equipment for PIU staff	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,000.00	0.00	Pending Implementation																																									2022-03-20			2022-05-15		2022-11-11						
KG/COVID19/G/RF/2021/3 / Procurement of furniture for PIU staff	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Request for Quotations	Open - National	Single Stage - One Envelope		5,000.00	0.00	Under Implementation																																									2022-03-20			2022-05-15		2022-11-11						
KG/COVID19/G/RFQ/2021/2 / Procurement of HW for data analysis and reporting on vaccination (Notebooks)	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		55,291.00	0.00	Under Implementation																																									2021-12-20			2022-02-02		2022-06-02						
KG/COVID19/G/RFQ/2021/2-1 / Procurement of HW for data analysis and reporting on vaccination (PC, MFD)	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		49,709.00	0.00	Pending Implementation																																									2021-12-20			2022-02-02		2022-06-02						
KG/COVID19/G/RF/2020-6/8 / Procurement of equipment for disinfection	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - Two Envelope		892,779.00	0.00	Canceled																																									2021-06-25	2021-07-16	2021-06-30	2021-07-16			2021-08-11	2021-08-16	2021-11-11	2021-11-25		2022-05-24
KG/COVID19/G/DC/2021/18 / Procurement of MODERNA vaccines	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			1,155,250.00	0.00	Pending Implementation																																										2022-01-18			2022-01-19			2022-02-23		2022-08-22		
KG/COVID19/G/RF/2021-7/38 / Procurement of ultrasound machine	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - International	Single Stage - One Envelope		97,779.00	0.00	Pending Implementation																																									2022-01-30			2022-03-27		2022-09-23						

KG/COVID19/IC/RFB/2021-4 / Procurement of angiography	IDA / 66030	Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		939,700.00	0.00	Pending Implementation				2022-01-25	2022-01-30				2022-03-13	2022-04-12	2022-05-17	2022-11-13
KG/COVID19/G/DC/2021/3-1 / Procurement of SINDOFARM vaccines (1,250,000 doses)	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			8,750,000.00	0.00	Pending Implementation				2022-01-18	2022-01-23						2022-02-27	2022-08-26
KG/COVID19/G/DC/2021/3-2 / Procurement of SINDOFARM vaccines (1,100,000 doses)	IDA / 66030	Emergency COVID-19 Response	Prior	Direct Selection	Direct			7,700,000.00	0.00	Pending Implementation				2022-01-18	2022-01-23						2022-02-27	2022-08-26
KG/COVID19/IC/RFQ/2022/1 / Procurement of computer equipment for Republican Health Promotion Center	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		8,800.00	0.00	Pending Implementation					2022-02-20						2022-03-11	2022-09-07
KG/COVID19/IC/RFQ/2022/2 / Purchase of a stabilizer for the camera and mobile phones of the Republican Health Promotion Center	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,700.00	0.00	Pending Implementation					2022-02-10						2022-03-25	2022-09-21
KG/COVID19/IC/RFQ/2022/3 / Procurement of drone quadcopter	IDA / 69380	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		2,000.00	0.00	Pending Implementation					2022-02-10						2022-04-25	2022-10-22
KG/COVID19/IC/RFB/2021-10 / Replication of information and educational materials on the rules for the use of PPE	IDA / 66030	Emergency COVID-19 Response	Post	Request for Quotations	Open - National	Single Stage - One Envelope		1,375.00	0.00	Pending Implementation					2022-01-25						2022-03-01	2022-03-31

NON CONSULTING SERVICES																															
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation for Award		Signed Contract		Contract Completion				
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
KG/COVID19/NC/RF/2020/1 / Procurement of customs services InterCargo LLC (Contract #13, Invoice#9 date February 20, 2020 #11 February 27, 2020)	IDA / 66030	Emergency COVID-19 Response	Post	Direct Selection	Direct			598.08	576.58	Completed																					

CONSULTING FIRMS																															
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft Negotiated Contract		Signed Contract		Contract Completion					
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual		
KG/COVID19/CS/LCS/2020/1 / Project Audit	/	Emergency COVID-19 Response	Post	Least Cost Selection	Open - International		35,000.00	0.00	Canceled	2020-06-30	2020-07-30	2020-09-12							2020-09-19	2020-10-09	2020-10-30										
KG/COVID19/CS/CQS/2020/1 / Design and author supervision for civil works in hospitals, points of entry and observation zones	IDA / 66030	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		78,112.00	0.00	Pending Implementation	2020-07-15	2020-07-23	2020-08-08									2020-09-05			2020-09-12							
KG-CS/COVID19/AF/LCS/01-2021 / Project audit (financial audit)	IDA / 69380	Implementation Management and Monitoring and Evaluation	Post	Least Cost Selection	Open - International		100,000.00	0.00	Pending Implementation	2022-02-15	2022-03-08	2022-04-21							2022-05-19	2022-06-18	2022-07-23			2022-08-27					2023-02-23		
KG/COVID19/AF/IC-01 / Consultant on Platform Service	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		6,900.00	0.00	Pending Implementation	2022-02-04	2022-02-12	2022-03-14												2022-05-31			2022-06-21			2023-06-16	
KG/COVID19/AF/IC-02 / Consultant for Content Development	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		7,800.00	0.00	Pending Implementation	2022-02-04	2022-02-12	2022-03-14												2022-05-31			2022-06-21			2023-06-16	
KG/COVID19/AF/IC-03 / Consultant on Platform Promotion	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		10,600.00	0.00	Pending Implementation	2022-02-04	2022-02-12	2022-03-14												2022-05-31			2022-06-21			2023-06-16	
KG-CS/COVID19/AF/CQS/02-2021 / Conduction of public information program	IDA / 69380	Emergency COVID-19 Response	Post	Consultant Qualification Selection	Open - National		60,000.00	0.00	Canceled	2021-12-15	2022-01-05	2022-02-18												2022-03-20			2022-04-24			2022-10-21	

INDIVIDUAL CONSULTANTS																						
Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Estimated Amount (US\$)	Actual Amount (US\$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion				
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual			
KG/COVID19/CS/CDS /2021/1 / Project Audit	IDA / 66030	Implementation Management and Monitoring and Evaluation	Post	Direct Selection	Direct		35,000.00	35,000.00	Signed	2021-02-01	2021-01-19	2021-02-16	2021-01-21							2021-03-27	2021-02-24	2023-03-27
KG/COVID19/CS/IC-2021/01 / Infection Control and Medical Waste Management Consultant	IDA / 66030	Emergency COVID-19 Response	Post	Individual Consultant Selection	Open		4,000.00	3,054.80	Completed	2021-04-28	2021-05-06	2021-05-23	2021-06-29	2021-05-28	2021-06-30	2021-06-02	2021-07-27	2021-08-01	2021-11-10			
KG-CS/COVID19/AF/IC/01-2021 / Engineer on Technical Supervision for repair of warehouses	IDA / 69380	Emergency COVID-19 Response	Post	Individual Consultant Selection	Open		6,000.00	0.00	Pending Implementation	2022-01-17		2022-03-07		2022-03-28			2022-05-02					2022-10-29